

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Visakhapatnam Region - Sanction of Reimbursement of 2/3rd Government Share towards issue of Concessional Bus Passes issued to N.G.O's. of State Government Departments working in **Visakhapatnam Region** for the month of **February, 2011** to A.P.S.R.T.C. - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SER.WEL.I) DEPARTMENT

G. O. Rt. No. 1291

Dated: 25-03-2011.
Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. Memo. No.4903/702/BG/A1/2001, Finance (BG) Deptt., dt.3-10-2001.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt., dt.25-1-2005.
4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Deptt. dt.16-11-2005.
5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Deptt. dt.09-6-2008.
6. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.
7. From the Accounts Officer, APSRTC, Visakhapatnam Region, Lr.No.MA4/452(1)/2009-10/AD, dt.18-01-2011, dt.04-02-2011, dt.04.02.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.13,04,490/- (Rupees Thirteen lakhs, four thousands, four hundred and ninety only)** to the Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Visakhapatnam Region, for the months from November, 2010 to January, 2011 as detailed below:

Sl. No.	Month	Letter No. & Date	No. of Bus Tickets Issued (City / Suburban and Metro @ Rs.330/- Per pass per Month respectively.	Amount to be sanctioned Rs.
1.	February, 2011.	MA4/452(1)/2009 -10/AD. dt.04-03-2011.	City & Suburban 1748 Metro 2205	13,04,490/-
			Total	13,04,490/-

(Rupees Thirteen lakhs, four thousand, four hundred and ninety only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government, vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department, shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department, vide their U.O. No.7477/147/Expr.GAD.I/2011, dt.23.03.2011.

(p.t.o)

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6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM)**

To
The Regional Manager, A.P.S.R.T.C., Visakhapatnam Region, Visakhapatnam.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer & Asst. Secy. to Govt. (Claims),
General Administration Department.
The Pay and Accounts Officer, Hyderabad.
The General Administration (Claims.C) Department. (with bills in Duplicate)
Copy to:
The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.
The Transport Commissioner, Hyderabad.
The Transport Roads & Buildings (Tr.III) Department
The Finance (BG / Expr.GAD.I) Department.
P. S. to Secretary to Government, (Ser.& HRM), Genl. Admn. Department.
P. A. to Joint Secretary to Government (S.U.), Genl. Admn. Department.
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/// FORWARDED ::: BY ORDER ///

SECTION OFFICER.